



Tax Invoice	
ABN:	38 076 977 136
Address:	5-7 McIntosh Street, Airport West, VIC 3042
Phone No:	(+61 3) 8383 9999
Email:	alliedcars@alliedcars.com.au
Website:	www.alliedcars.com.au
Invoice No:	2233
Invoice Date:	31-01-2018
Due Date:	14-02-2018
Invoice Amount:	\$1,075.00

Invoice To:
CHRAPOT, MRS ANNA

Job#	Reference	Description	Fare	Extras	Total
111705		6:45 AM 06-01-2018 (Van 7 Seater) Ms Emily Gian ST KILDA EAST VIC > MELBOURNE AIRPORT VIC Extras: Baby Seats: \$25.00	\$189.00	\$25.00	\$214.00
111783		3:00 PM 22-01-2018 (Van 7 Seater) Ms Vanessa Chrapot MELBOURNE AIRPORT VIC > CAULFIELD VIC Extras: Baby Seats: \$25.00	\$189.00	\$25.00	\$214.00
111548		6:10 PM 24-01-2018 (Sedan) Mrs Anna Chrapot MELBOURNE AIRPORT VIC > CAULFIELD VIC Extras: International: \$25.00	\$119.00	\$25.00	\$144.00
111706		6:05 AM 28-01-2018 (Van 7 Seater) Ms Emily Gian MELBOURNE AIRPORT VIC > ST KILDA EAST VIC Extras: International: \$25.00 Baby Seats: \$25.00	\$189.00	\$50.00	\$239.00
111868		7:45 AM 31-01-2018 (Van 11 Seater) Mrs Ronit Chrapot MELBOURNE AIRPORT VIC > CAULFIELD NORTH Extras: International: \$25.00	\$239.00	\$25.00	\$264.00
TOTALS					\$1,075.00

This invoice includes a total GST of \$97.73.

Remittance Advice		Customer Name:	TAX INVOICE#
		Chrapot, Mrs Anna	2233
Total Invoice Amount		\$1,075.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2233	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	